

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section)	
(a) Candidate Name: Shan* Tsutsui		<input type="checkbox"/> 1st Preliminary Primary	<input checked="" type="checkbox"/> Amended
(b) Committee Name: Shan's Friends		<input type="checkbox"/> 2nd Preliminary Primary	<input checked="" type="checkbox"/> First <input type="checkbox"/> Third
(c) Mailing Address: P.O. Box 2578 Wailuku HI 96793		<input type="checkbox"/> Final Primary	<input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth
(d) Phone (Bus) 244-5429 (Res) 264-2997 Treasurer's		<input type="checkbox"/> Preliminary General	REPORTING PERIOD 01/01/2004 through 06/30/2004
		<input type="checkbox"/> Final Election Period	
		<input checked="" type="checkbox"/> Supplemental	

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		5625.87
2. Cash on Hand at the Beginning of this Reporting Period.....	9119.56	
3. Total Receipts (From Line 15).....	14160.00	28310.00
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	23279.56	33935.87
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	6595.92	17252.23
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	16683.64	16683.64
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	16683.64	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1225.00	3575.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	12575.00	24375.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	13800.00	27950.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	13800.00	27950.00	12
13. Public Funds and Other Receipts	360.00	360.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	14160.00	28310.00	15
DISBURSEMENTS			
16. Expenditures	6595.92	12843.21	16
17. Loans Repaid or Forgiven	0.00	2000.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	2409.02	18
19. Subtotal Disbursements (Add Lines 16 through 18)	6595.92	17252.23	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	6595.92		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
04/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin P.O. Box 3440 Honolulu HI 96801		500.00	850.00
04/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Robert Cella 2463 S. Kihei Road Suite 22A Kihei HI 96753	Caldwell Banker Principal	1000.00	1000.00
04/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Coldwell Banker Island Properties 2463 S. Kihei Road Kihei, HI 96753		1000.00	1000.00
04/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Walter Dods, Jr. 214 Wailupe Circle Honolulu HI 96821		200.00	200.00
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Laborers Political Action Committee 1617 Palama Street Honolulu HI 96817		100.00	150.00
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safety Systems Hawaii 815-C Waiakamilo Road Honolulu HI 96817		100.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2900.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
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 COMMITTEES/POLITICAL PARTIES
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Public Workers Political Action Committee 1426 N School Street Honolulu HI 96817		125.00	625.00
04/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Air Ambulance P.O. Box 30242 Honolulu HI 96820		250.00	350.00
04/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HCUL State PAC 1654 S. King St. Honolulu HI 96826-2097		75.00	150.00
04/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 Hawaii Political Action Committee 451 Atkinson Drive Honolulu HI 96814		250.00	400.00
04/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bert Kobayashi 1001 Bishop Street Pauahi Tower, Suite 1570 Honolulu HI 96813		250.00	500.00
04/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Architects, Inc. 2020 South King Street Honolulu HI 96826		150.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1100.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION City Bank P.O. Box 3709 Honolulu HI 96811-3709		250.00	750.00
05/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Medical Service Association Employee Political Action Committee P.O. Box 860 Honolulu, HI 96808		200.00	200.00
05/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Insurance PAC 1022 Bethel Street Honolulu, HI 96813		250.00	250.00
05/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Northwest LTD 55 Merchant Street #1500 Honolulu HI 96813		250.00	500.00
05/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Rim Land, Inc. P.O. Box 220 Kihei HI 96753		4000.00	4000.00
05/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SPEC P.O. Box 2900 Honolulu HI 96846		100.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			5050.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION State of Hawaii Organization of Police Officers (PCA) 1717 Hoe Street Honolulu HI 96819		100.00	350.00
05/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gilbert Tam P.O. Box 88184 Honolulu HI 96830-8184		100.00	200.00
05/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Good Government Club - Hawaii P.O. Box 2200 Honolulu HI 96841		100.00	200.00
06/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Castle & Cooke, Inc. Legislative Committee--Hawaii P.O. Box 2780 Honolulu HI 96803		50.00	250.00
06/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Goodsill anderson Quinn & Stifel P.O. Box 3196 Honolulu HI 96801		75.00	150.00
06/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION IBEW Local Union 1357 PAC Account 2305 S. Beretania Street No. 206 Honolulu HI 96826		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			525.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
06/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carpet Linoleum & Soft Tile 2240 Young Street Honolulu HI 96826		1000.00	2000.00
06/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Architectural Metal and Glassworkers Local Union 188 Glaziers 2240 Young Street Honolulu HI 96826		1000.00	1000.00
06/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Painting Industry of Hawaii 222 S. Vineyard St. Penthouse #4 Honolulu HI 96813		1000.00	2000.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	3000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	12575.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
02/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Emura Jewelry & Gift Shop P.O. Box 975 Wailuku HI 96793	5002 Contribution to Community Organization : 51st Chrysatemum Ball - Queen's Tiara	74.60
02/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732	5002 Contribution to Community Organization : Reimb. Ad in Mrs. Maui Filipino Book	100.00
02/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint P.O. Box 219554 Kansas City MO 64121-9554	5014A Office Expenses - Cellular Phone : Jan 12- Feb 13	44.70
02/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MHS Project Grad P.O. Box 330760 Kahului HI 96733	5002 Contribution to Community Organization : Golf Tournament	360.00
04/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732	5023 Voter Lists : Voter Contact Services	461.44
04/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint P.O. Box 219554 Kansas City MO 64121-9554	5014A Office Expenses - Cellular Phone : Feb 12-Mar 13	73.02
04/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Shan* Tsutsui 2061 Kolo Place Wailuku HI 96793	5021 Travel & Lodging : Reimb. Airfare for Dinner with Local Business Owners	153.20
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			1266.96
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Brian Hiranaga 94-086 Kaweloalii Place Mililani HI 96789-1931	5019E Printing - Fundraiser Tickets : Reimb. Fundraiser tickets & postage	1979.31
05/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint P.O. Box 219554 Kansas City MO 64121-9554	5014A Office Expenses - Cellular Phone : Mar 13-Apr 12	70.34
05/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Brian Hiranaga 94-086 Kaweloalii Place Mililani HI 96789-1931	5006 Food & Beverages : Reimb. Bronson's (fundraiser breakfast)	1494.56
05/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732	5002 Contribution to Community Organization : Reimb. Prizes for Maui Matsuri	117.70
05/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint P.O. Box 219554 Kansas City MO 64121-9554	5014A Office Expenses - Cellular Phone : Apr 13-May 12	90.07
06/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732	5003 Contribution to Political Party : Reimb Democratic Convention (hotel & food)	1462.41
06/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sign Source 390 Puunene Avenue Kahului HI 96732	5019G Printing - Signs : Banner & Sign for Democratic Convention	114.57

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	5328.96
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	6595.92

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
05/26/2004	Lyndelle Tsutsui 2061 Kolo Place Wailuku HI 96793	Repay MHS Golf Tournament	360.00	360.00

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

360.00	
360.00	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:
Shan's Friends

11 / 11

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/21/2002	Lihikai School 335 S. Papa Ave Kahului HI 96732	12.28	0.00	<input type="checkbox"/> FORGIVEN 0.00	12.28
	5016 Other Direct Campaign Expenses : rental of cafeteria				
10/21/2002	Lihikai School 335 S. Papa Ave Kahului HI 96732	-12.28	0.00	<input type="checkbox"/> FORGIVEN 0.00	-12.28
	5016 Other Direct Campaign Expenses : adjusted bill				

1. SUBTOTAL (This Page)	0.00	0.00	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)	0.00		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)		0.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			0.00

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.